

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt D.Bhuvaneswari, S.O. Irrigation and CAD(IW) Department towards treatment of her daughter at Rainbow Children's Hospital Banjara Hills Hyderabad- Sanction for an amount of Rs 22,631/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1274

Dated: 27- 07 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt D.Bhuvaneswari, S.O.. Irrigation & CAD (IW) Department application dated, 26.05.2009.
3. From D.M.E., A.P., Hyderabad, L.Dis.No.21205(1)/MA-C/2009, dated. 09-07-2009.

O R D E R:

In the reference 2nd read above Smt D.Bhuvaneswari, Section Officer, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.26,031/- towards medical expenses incurred by her towards treatment of her daughter at Rainbow Children's Hospital, Hyderabad during the period from 09.05.2009 to 12.05.2009.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 22,631/- (Rupees Twenty two thousand three hundred and thirty one only) to Smt D.Bhuvaneswari Section Officer Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her for treatment of her daughter at Rainbow Children's Hospital Banjara Hills Hyderabad during the period from 09.05.2009 to 12.05.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 26,031-00
Inadmissible amount	Rs. 885-00
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Gross admissible amount	Rs. 25,146-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms. No 105 HM&FW(K1) Dept dt 09.04.2007G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
25,146-00	Rs.
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	
	Rs. 2,515-00
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Net admissible amount	Rs. 22,631-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri D.Bhuvaneswari, S.O.
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER